EXHIBIT C

CUSTOMER ACCOUNT ACTIVITY STATEMENT

DATE 11/21/07 PAGE 1

REQ BY MB5

JAE DONG JUN AKIHITO TAKAMURA 151 GOODWIN DR SAN BRUNO

CA 94066

LOAN NUMB	*****	****	*****	***	****	*****	*****	*****	******
				CUR	RENT AC	COUNT INFO	RMATION		
DATE	TC	TAL	F	RIN	CIPAL	LOAN		CURRENT	ESCROW
PAYMENT	PF	YMENT	8	IN'	TEREST	INTERES	T F	PRINCIPAL	ESCROW
DUE	AM	10UNT		PAY	MENT	RATE		BALANCE	BALANCE
08-01-06	3,	515.2	7		0.00	10.5000	0	0.00	0.00
*****	*****	*****	****	* * *	*****	*****	****	*******	*******
PROCESS DATE	DATE	TRAN: CODE	SACTIC			01/01/70 - TRANSACT DESCRIPT	TON		EFFECTIVE DATE OF TRANSACTION
					Е	SCROW PAID	/	OTHE	:R
AMOUN'	ľ	BALAN	CE	INT	EREST	BALANCE	radoma `	CODE/DES	R CRIPTION
05-31-07									
120						0.00			
05-31-07	00-00	766	MISC.		PAYMENT				
7	. 95	0	.00		0.00	0.00			
04-24-07									
7.						0.00			
03-21-07							400	_	
03-21-07	.00	0.	,00 TNTEST	.	0.00	422.85-	422.8	5	
						422.85			•
422.	. 0 5	U ,	.00		0.00		MEG DOT	MOTENT /BOO	DOU DATAMORO
03-21-07	00-00	766	мтес	זים כו	יייזאים ואיט אכ	0.00	NEW PRI	NCIPAL/ESC	ROW BALANCES
852.		700				0.00			
03-21-07						0.00			
Ω.	00 36	1.163	.61	w r. styl	0.00	0.00			
0.	-	0.	.00		0.00	0.00	NEW PRT	NCTPAL/ESC	ROW BALANCES
03-21-07						JSTMENT	********	-1021230/ 200	TON DILLIANCED
							1.434.2	1 1 LATE C	HARGE
03-15-07							_,,		- m
						209.22-	209.2	2	
03-15-07									
					0.00	209.22	209.2	2-	
									ROW BALANCES
								-	

EMC MORTGAGE CORPORATION

LEWISVILLE, TX 75029-3150

P.O. BOX 293150

REQ BY MB5

DATE 11/21/07 PAGE 2

JAE DONG JUN

PROCESS DUE DATE DATE	ACTIVITY FOR PERIOD TRANSACTION CODE	01/01/70 - 11 TRANSACTION DESCRIPTION	./20/07 I E: I O:	FFECTIVE DATE F TRANSACTION
TRANSACTION AMOUNT	PRIN. PAID/ E BALANCE INTEREST	SCROW PAID/ - BALANCE A	MOUNT CODE/DESCI	RIPTION
03-15-07 00-00 7.95 03-12-07 00-00	631 PROPERTY PRESER 0.00 0.00 632 STATUTORY EXPEN	VATION 0.00 ISES		
03-12-07 00-00	0.00 0.00 632 STATUTORY EXPEN 0.00 0.00 168 REPAY OF ESCROW	SES		
0.00	0.00 0.00	159.01-	159.01	
0.00	173 PAYMENT 194.38 3,161.88	159.01		12-04-06
3	61,163.61 168 REPAY OF ESCROW	632.07- NE	W PRINCIPAL/ESCRO	OW BALANCES
Λ ΛΛ	0 00 0 00	750 07	159.01	12-04-06
0.00	173 PAYMENT 192.69 3,163.57 61,357.99 173 PAYMENT	159.01 7,	030.54-	12-04-00
3	61,357.99	791.08- NE	W PRINCIPAL/ESCRO	OW BALANCES
12-04-06 06-06	173 PAYMENT			
2,000.13	0.00	0.00 3.	800.14	
11-13-06 06-06	161 ESCROW ADVANCE	050 00		
350.09	0.00 0.00 621 DOODEDEV DOEGED	950.09		•
100 00	0 00 0 00	O OO		
11-10-06 11-06	0.00 0.00 631 PROPERTY PRESER 0.00 0.00 312 COUNTY TAXES PA	TD 0.00		
958.23-				
		950.09- NE	W PRINCIPAL/ESCRO	W BALANCES
10-30-06 06-06	173 PAYMENT		,	
. 0.00	0.00 0.00 168 REPAY OF ESCROW	0.00		
10-30-06 05-06	168 REPAY OF ESCROW	ADVANCE		
0.00	0.00 0.00	150.87-	150.87	
T0-30-06 05-06	173 PAYMENT	350 01 3 1	515 00	10-27-06
0.00	191.02 3,165.24	159.U1 3,5	515.27-	NO DATABICIDO
10-27-06 05-06	173 PAYMENT 191.02 3,165.24 51,550.68 173 PAYMENT	O.T. NEV	M EKINCIPAL/ESCRO	M DALIANCES
3,800.14	0.00 0.00	0.00 3,8	800.14	

CUSTOMER ACCOUNT ACTIVITY STATEMENT

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REQ BY MB5

JAE DONG JUN

LOAN NUMBER: 0009305137

20121 2101-2211 0000				
PROCESS DUE :	ACTIVITY FOR PERIOD PRANSACTION CODE	TRANSACTI DESCRIPTI	ON	EFFECTIVE DATE OF TRANSACTION
TRANSACTION PRI AMOUNT BA	IN. PAID/ E ALANCE INTEREST	SCROW PAID/ BALANCE	AMOUNT CODE/DES	ER SCRIPTION
10-25-06 05-06 1 150.87 10-24-06 11-06 3 1,067.36-	161 ESCROW ADVANCE 0.00 0.00 351 H/O INS PREMIUM 0.00 0.00	150.87 1067.36- 150.87- SES	NEW PRINCIPAL/ESC	
400.00 10-18-06 00-00 6 120.00 10-18-06 00-00 6 40.76	0.00 0.00 532 STATUTORY EXPEN 0.00 0.00 532 STATUTORY EXPENS	0.00 SES 0.00 SES		
13.00 10-18-06 00-00 6 10.00 10-18-06 00-00 6 8.15	0.00 0.00 32 STATUTORY EXPENS 0.00 0.00 31 PROPERTY PRESERY 0.00 0.00	0.00 SES 0.00 VATION 0.00		
0.00	0.00 0.00 73 DAVMENT	0.00		09-21-06
0.00 361, 09-22-06 04-06 1	189.36 3,166.90 741.70 73 PAYMENT 0.00 0.00	159.01 916.49	3,515.27- NEW PRINCIPAL/ESC	ROW BALANCES 09-21-06
NEW INTEREST R	93 ARM LOAN ADJUSTN ATE: 0.10500	1ENT		
0.00	73 PAYMENT 250.11 2,716.36 931.06	384.26 757.48		
07-14-06 02-06 1	0.00 0.00	ADVANCE 11.04-	11.04	·
5,049.85 362,	248.25 2,718.22 181.17		L,651.61~ NEW PRINCIPAL/ESC	ROW BALANCES
	EMC MORTGAGE CORPOR	ATION		

EMC MORTGAGE CORPORATION P.O. BOX 293150 LEWISVILLE, TX 75029-3150

REQ BY MB5

JAE DONG JUN

LOAN NUMBER: 0009305137

PROCESS DATE	DUE DATE	ACTI TRAN CODE	VITY F SACTIO	OR I	PERIOD	01/01/70 - TRANSACT DESCRIPT	11/20/07 ION ION	EFF OF	ECTIVE DATE FRANSACTION
TRANSAC' AMOUN'	rion f	RIN.	PAID/ CE	INTE	EREST	SCROW PAID BALANCE	AMOUNT	OTHER CODE/DESCRI	PTION
06-13-06 06-13-06	02-06	173	PAYME	NT					
0 .	.00	0	.00		0.00	0.00		•	
06-13-06	01-06	168	REPAY	OF	ESCROW	ADVANCE			
Λ	በበ	Λ	00	,	0.00	ጋዕላ ጎረ	384.26		
06-13-06	01-06	173	PAYME	NT					06-12-06
0.	.00	246	.40	2,72	20.07	384.26	3,350.73	- CIPAL/ESCROW	
06 10 06	36	2,429	.42	3.7 0-0		11.04-	NEW PRINC	CIPAL/ESCROW	BALANCES
06~12-06	0T-00	173	PAYME	M.1.	0 00				
5,049.	. 05 10 05	160	.00	0.11	0.00	0.00	5,049.85		
05-05-00	12-05	Τρ8	REPAI	Oħ.	ESCROW	ADVANCE	204.06		
05-05-06	12-05	172	.UU DXVME	מיודא	0.00	384.26-	384.26		05 04 05
050200	00	2//	FAIND	3 77 NI	0.0	384.26			05-04-06
ο,		2,675	82	2,12	11.90	304,20	NEW DOTN	CIPAL/ESCROW	DATAMORO
05-05-06	11-05	168	. PEPAY	ΉO	ESCROW	ADVANCE	MEM ENTIN	LIFAL/ EBCROW	DALANCES
0.	00	0.	. 00	01	0 00	384.26-	384 26		
05-05-06	11-05	173	PAYME	NT	V. 00	301.20	304.20		05-04-06
05-05-06 0. 05-04-06 5,049.	00	242.	. 75	2.72	3.72	384.26	6.701.46-	•	03-04-00
	36	2,920	.39	, ,		779.56-	NEW PRINC	CIPAL/ESCROW	BALANCES
05-04-06	11-05	173	PAYME	NΤ				, , , , , , , , , , , , , , , , , , ,	2.1224(000
5,049.	85	0.	.00		0.00	0.00	5,049.85		
04-12-06 0. 04-12-06	11-05	173	PAYME	T			•		
0.	00	0.	.00		0.00	0.00			
04-12-06	10-05	168	REPAY	OF	ESCROW	ADVANCE			
		0.			0.00	384.26-	384.26		
04-12-06	10-05	173	PAYMEI	NT					04-11-06
0.	00	240.	94	2,72	5.53	384.26	3,350.73-	CIPAL/ESCROW	
	36	3,163.	14			1163.82-	NEW PRINC	CIPAL/ESCROW	BALANCES
04-11-06	10-05	173	PAYMEI	TV.				*	
2,500.		0.	00	7.TD	0.00	0.00	2,500.00		
04-05-06	T0-02	173	PAYME	A.T.	0 00				04-04-06
2,549. 03-16-06	10 0E	177	UU	מחד.	0.00	0.00	2,549.85		
03-16-06	70-02	1/3	LAXME.	A.T.	0.00	0.00			
0.	00	υ.	UU		0.00	0.00			

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CUSTOMER ACCOUNT ACTIVITY STATEMENT

DATE 11/21/07 PAGE 5

REQ BY MB5

JAE DONG JUN

PROCESS DATE	DUE DATE	ACTIVITY FOR PERIOD TRANSACTION CODE PRIN. PAID/	01/01/70 - : TRANSACTIO DESCRIPTIO	11/20/07 ON ON	EFFECTIVE DATE OF TRANSACTION
TRANSAC' AMOUN'	TION F	PRIN. PAID/ BALANCE INTEREST	ESCROW PAID/ BALANCE	OT AMOUNT CODE/D	HER ESCRIPTION
02-10-00	TO-02	495 ARM LOAN ADAIIS	'I'MH'N'II'		
MEM TI	תידודים ביכית	ነ ወሽጥঢ. ለ ለለለለለ	ATTECT FOR MANY		2,966.47
03-16-06	09-05	168 REPAY OF ESCRO	W ADVANCE		,
03-16-06	.00 09-05	0.00 0.00 173 PAYMENT	384.26-	384.26	
0	.00	317.33 2,273.26 3,404.08 173 PAYMENT 0.00 0.00 161 ESCROW ADVANCE	384 26 7) 974 05	03-15-06
	36	3,404.08	1548 08- N	IPW DRINCTONI/F	CCDOW DAIANCEG
03-15-06	09-05	173 PAYMENT		'DI TICHICTIAD' D	SCKOW BALLANCES
3,549	. 85	0.00 0.00	0.00	3,549.85	
03-14-06	09-05	161 ESCROW ADVANCE 0.00 0.00 312 COUNTY TAXES PA			
931, 02-12.06	.56	0.00 0.00	931.56		
931	56-	312 COUNTY TAXES PA	AID		
231,	. 50-	0.00 0.00 766 MIGC DEDAYMENT	931.56~	TOU DOTMOTORE /s.	
03-03-06	00-00	766 MISC. REPAYMENT	1932,34- N	IEW PRINCIPAL/ES	SCROW BALANCES
1,500.	.00	0.00 0.00	0 00		
03-03-06	09-05	147 MATNTENANCE REV	JERGAT.		
. 0	0.0	0 00 0 00	0 00 1	.,500.00-	
03-02-06	09-05	173 PAYMENT 0.00	· · · · · ·	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
1,500.	00	0.00 0.00	0.00 1	.,500.00	
03-01-06	00-00	631 PROPERTY PRESER 0.00 0.00	RVATION		
100.	00	0.00 0.00	0.00		
02-27-06	15	631 PROPERTY PRESER	NOITAV		
02-17-06	T2	631 PROPERTY PRESER 0.00 0.00 632 STATUTORY EXPEN	0.00		
854	75	0 00 0 00	Caci		
02-17-06	00-00	0.00 0.00 632 STATUTORY EXPEN	਼ ਹੈ, ਹਹੇ ਕਿਸ਼ਕ		
44.	84	0.00 0.00 632 STATUTORY EXPEN	0 00		
02-17-06	00-00	632 STATUTORY EXPEN	ISES		
10.	00	0.00 0.00	0.00		·
02-17-06	00-00	0.00 0.00 632 STATUTORY EXPEN	ISES		
TO.	00	0.00 0.00	0.00		
02-17-06		632 STATUTORY EXPEN			
/.!	00	0.00 0.00	0.00		
		EMC MORTGAGE CORPO P.O. BOX 293150 LEWISVILLE, TX 750			

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DATE 11/21/07 PAGE 6

JAE DONG JUN

PROCESS DATE	DUE DATE	ACTIV TRANS CODE	VITY FO	OR PERIOD	01/01/70 - TRANSACT DESCRIPT	11/20/ ION ION	07	EFFECTIVE DAT	E
TRANSACT AMOUNT	ION PR	IN. I	PAID/ CE I	INTEREST	ESCROW PAID BALANCE	AMOUN	·OTHE IT CODE/DES	ER SCRIPTION	-
02-17-06	00-00	630	ATTORN	IEY ADVAN	CES				~
600.	00	0	.00	0.00	0.00				
02-03-06	00-00	631	PROPER	RTY PRESE	RVATION				
8.	15	0	.00	0.00	0.00				
02-02-06									
0.	00	0 .	.00	0.00	1445.95-	1,445.	95		
02-02-06	09-05	173	PAYMEN)T	1445.95- 1445.95 1000.78-				
0.	00	0.	.00	0.00	1445.95	1,445.	95-		
•					1000.78-	NEW PR	RINCIPAL/ESC	CROW BALANCES	
02-02-06	08-05	168	REPAY	OF ESCRO	W ADVANCE 384.26-			•	
0.	00	0.	.00	0.00	384.26-	384.	26		
02-02-06	08-05	173	PAYMEN	m T				02-01-0	6
0.		315.	.36 2	2,275.23	384.26				
		,721.	41		2446.73-	NEW PR	INCIPAL/ESC	CROW BALANCES	
			REPAY	OF ESCRO	W ADVANCE				
0.	00	0.	.00	0.00	384.26-	384.	26		
02-02-06	07-05	173	PAYMEN	IT				02-01-0	б
0.	00	313.	40 2	,277.19	384.26	5,949.	70-		
	364	,036.	77		2830.99-	NEW PR	INCIPAL/ESC	ROW BALANCES	
02-02-06	00-00	766	MISC.	REPAYMEN'	Γ				
363.	70	0.	00	0.00	0.00				
02-02-06	07-05	147	MAINTE	NANCE RE	VERSAL				
0.	00	0.	00	0.00	0.00	363.	70-		
0. 02-01-06 6,000. 01-24-06	07-05	173	PAYMEN	${f T}$	•			01-26-06	6
6,000.	00	0.	00	0.00	0.00	6,000.	00		
01-24-06	07-05	161	ESCROW	ADVANCE		-			
3,215.	25	0.	00	0.00	3215.25				
01-23-06	01-06	328	MISC.	ASSESSMEN	VT				
694.0	64 -	0.	00	0.00	694.64-				
					694.64- 3215.25-	NEW PR	INCIPAL/ESC	ROW BALANCES	
01-23-06							,		
					93.15-				
						NEW PR	INCIPAL/ESC	ROW BALANCES	
01-23-06	03-04	312	COUNTY	TAXES PA	AID				
					1778.32-				
,					2427.46-	NEW PR	INCIPAL/ESC	ROW BALANCES	
					= .				

CUSTOMER ACCOUNT ACTIVITY STATEMENT

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REQ BY MB5

JAE DONG JUN

LOAN NUMBER: 0009305137

PROCESS DUE DATE DATE	ACTIVITY FOR PERIOD 01/01/70 - TRANSACTION TRANSACT CODE DESCRIPT	TION EFFECTIVE DATE TION OF TRANSACTION
TRANSACTION I	PRIN. PAID/ ESCROW PAII BALANCE INTEREST BALANCE	D/ OTHER AMOUNT CODE/DESCRIPTION
01-23-06 11-05 931.56- 01-04-06 00-00	312 COUNTY TAXES PAID 0.00 0.00 931.56-	NEW PRINCIPAL/ESCROW BALANCES
12-05-05 00-00 9.15 11-16-05 07-05		1,625.58
11-16-05 07-05	163 PROPERTY INS REFUND 0.00 0.00 1908.00 282.42	NEW PRINCIPAL/ESCROW BALANCES
0.00 11-15-05 07-05	0.00 0.00 1606.00- 163 PROPERTY INS REFUND 0.00 0.00 1606.00	
9.15 10-19-05 07-05	631 PROPERTY PRESERVATION 0.00 0.00 0.00 161 ESCROW ADVANCE	NEW PRINCIPAL/ESCROW BALANCES
10-18-05 11-05	0.00 0.00 952.58 351 H/O INS PREMIUM 0.00 0.00 952.58- 3231.58-	NEW PRINCIPAL/ESCROW BALANCES
0.00 09-28-05 00-00	152 LATE CHARGE ASSESSMENT 0.00 0.00 0.00 631 PROPERTY PRESERVATION	148.32-1 LATE CHARGE
09-16-05 07-05	0.00 0.00 0.00 152 LATE CHARGE ASSESSMENT 0.00 0.00 0.00	129.53-1 LATE CHARGE
1,908.00 09-14-05 09-05	0.00 0.00 1908.00 351 H/O INS PREMIUM 0.00 0.00 1908.00-	
	2279.00- EMC MORTGAGE CORPORATION	NEW PRINCIPAL/ESCROW BALANCES

P.O. BOX 293150

LEWISVILLE, TX 75029-3150

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JAE DONG JUN

PROCESS I	DUE DATE	ACTIVITY TRANSACTION CODE	FOR PERIOD ON	01/01/70 - TRANSACT: DESCRIPT:	11/20/07 ION ION	EFFECTIVE DATE OF TRANSACTION
TRANSACTI AMOUNT	ION PF	RIN. PAID/ BALANCE	INTEREST	ESCROW PAID, BALANCE	/OT AMOUNT CODE/I	THERDESCRIPTION
08-22-05 0	06-05	168 REPA	Y OF ESCROV	W ADVANCE		
08-22-05	10 06-05	U.UU 172 DAVM	יייניקיי.	384.25-	384.25	
3,200.0	00	311.45	2,279,14	384.25	225.16	
-, -	364	1,350.17	- , - · - ·	371.00-	NEW PRINCIPAL/E	SCROW BALANCES
08-17-05 0	00-00	631 PROP	ERTY PRESER	RVATION	·	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
9.1 08-16-05 0	15	0.00	0.00	0.00		
08-16-05 0	J6-05	152 LATE	CHARGE ASS	SESSMENT		
0.0)0	0.00	0.00	0.00	129.53-1 LATE	CHARGE
08-02-05 0	00-00	631 PROP	ERTY PRESER	RVATION		
TUU.U)U 05.05	U.UU	U.UU V OE ECCBOI	0.00 W ADVANCE 384.25-		
07+20-05 0	15-05 16	U UU U	NO DO TO I	7 ADVANCE 384 25-	284 25	
07-20-05 0)5-05	172 PAYM	ENT U.UU	304.23	304.23	
3,200.0	00	309.52	2.281,07	384.25	225.16	
- ,	364	1,661.62	_,	755.25-	NEW PRINCIPAL/E	SCROW BALANCES
07-20-05 0	00-00	631 PROP	ERTY PRESER	RVATION	,	
9.1 07-18-05 0	L5	0.00	0,00	0.00		
07-18-05 0)5-05	152 LATE	CHARGE ASS	SESSMENT		
0.0)0	0.00	0.00	0.00	129.53-1 LATE S	CHARGE
07-14-05 0	00-00	633 MISC	. F/C AND F	3/R EXPENSES	S	
10.2	<u>15</u>	0.00	0.00	0.00		
06-21-05 0	10-00	631 PROPI	ERTY PRESER	RVATION		
9.1	.5	0.00	0.00	0,00		
06-16-05 0 0.0 06-07-05 0	15-05	152 LATE	CHARGE ASS	JESSMENT	129.53-1 LATE	a annae
V.U - ^<-^7-^8	10 10 -00	ע,טט פון ייט ס	೧.೦೦ ಸ್ವಾತ್ಮವರ ಶ್ರಾಪತ	U.UU MOTUKU	143.53-1 DAID	: CHARGE
9 1	/U = U U	U UU POI EKOET	U UU AUTI EKESEN	O UU		
9.1 05-24-05 0	.5 14 - 05	168 REPAT	V OF ESCROV	JO.OU ADVANCE		•
0.0	10 10	0.00	0.00	384.25-	384.25	
05-24-05 0	4-05	173 PAYME	ENT			
3,200.0	00	307.60	2,282.99	384.25	225.16	
	364	,971.14		1139.50-	NEW PRINCIPAL/E	SCROW BALANCES
05-16-05 0	4-05	152 LATE	CHARGE ASS	SESSMENT	•	
0.0	0	0.00	0.00	0.00	129.53-1 LATE	CHARGE

CUSTOMER ACCOUNT ACTIVITY STATEMENT

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REQ BY MB5

JAE DONG JUN

LOAN NUMBER: 0009305137

PROCESS DATE	DUE DATE	ACTIVITY FOR TRANSACTION CODE	PERIOD	01/01/70 - TRANSACT: DESCRIPT:	11/20/07 ION I	EFFECTIVE DATE OF TRANSACTION
TRANSAC	TION E	PRIN. PAID/ BALANCE INT	EREST	SCROW PAID, BALANCE	/OTHER AMOUNT CODE/DESC	RIPTION
05-04-05	00-00	631 PROPERTY	PRESER	VATION		
		0.00				
04-21-05	03-05	168 REPAY OF 0.00 173 PAYMENT	ESCROW	ADVANCE	204 05	
04 01 05	.00 02 05	יייינאיניונאיני איני ביייני	0.00	384,25-	384.25	
3 120	03-05	1/2 BAIMENT	94 9A	301 25	145 16	
3,120	.00 36	505.05 2,2 5 278 74	04.90	1503 75-	NEW DDINGTDAL/EGG	OW BATAMORG
04-18-05	03-05	152 TATE CHA	PCF ASS	ESSMENT	145.16 NEW PRINCIPAL/ESCE 129.53-1 LATE CH	ON DALIANCES
01 10 05	.00	0.00	0 00	0.00	129 53-1 TATE CF	IARGE
04-04-05	00-00	631 PROPERTY	PRESER	VATION	123.33 I Bill Ci	11 11 (
9	.15	0.00	0.00	0.00		
03-23-05	02-05	172 PAVMENT				
3,404	.37	303.79 2,2	86.80	0,00	813.78 NEW PRINCIPAL/ESCF	
	36	5,584.43			NEW PRINCIPAL/ESCR	OW BALANCES
03-16-05	02-05	152 LATE CHA	RGE ASS	ESSMENT		
0	.00	0.00	0.00	0.00	129.53-1 LATE CH	IARGE
03-08-05	00-00	631 PROPERTY	PRESER	VATION		
9	.15	0.00	0.00	0.00		
02-10-05	01-05	171 PAYMENT				
2,720	.12	301.90 2,2	88.69	0.00	129.53 1 LATE CH NEW PRINCIPAL/ESCH	IARGE
	36	5,888.22			NEW PRINCIPAL/ESCF	OW BALANCES
V	~ ~ ~			,,,, <u> </u>		
9	.15	0.00	0.00	0.00		
01-24-05	12-U4	T / 2 FAIMENT				01-21-05
Ü	.00	300.03 2,2	90.56	0.00	2,590.59-	OLI DATAMONI
01 01 05	36	6,190 12 171 PAYMENT			NEW PRINCIPAL/ESCR	OW BALANCES
		0.00			2,715.52	
4,/15 01_18_0E	19_04	152 LATE CHAI	ਹ.ਹਹ 2/12 ਨਵਦਾ	U.UU TUMTMT	2,115.52	•
01-18-05	በበ	U UU	טטט יפטע איביי	0 00 1 Mariana	129.53-1 LATE CH	ARCE
	12-04	173 PAYMENT	0.00	0.00	TEN THAT CE	3 34 \ \
0	.00	0.00	0.00	0.00		
12-29-04	12-04	0.00 173 PAYMENT	J. U.W	2,00		
0	.00	0.00	0.00	0.00	9.41 1 LATE CH 9.41-	ARGE
·		EMC MORTGAGE	CORPOR	RATTON	À • #T.	

EMC MORTGAGE CORPORATION P.O. BOX 293150 LEWISVILLE, TX 75029-3150

DATE 11/21/07

REQ BY MB5

PAGE 10

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366,788.31

LOAN NUMBER: 000	9305137		
PROCESS DUE DATE DATE	TRANSACTION	01/01/70 - 11/20/07 TRANSACTION DESCRIPTION	EFFECTIVE DATE OF TRANSACTION
TRANSACTION P AMOUNT	RIN. PAID/ BALANCE INTEREST	ESCROW PAID/ BALANCE AMOUNT C	OTHERCODE/DESCRIPTION
36	298.16 2,292.43 6,490.15	NEW PRINCI	PAL/ESCROW BALANCES
9.15 12-16-04 11-04	0.00 0.00 152 LATE CHARGE AS:	RVATION 0.00 SESSMENT	
11-18-04 11-04 1,908.00	161 ESCROW ADVANCE 0.00 0.00	1908.00	LATE CHARGE
	351 H/O INS PREMIUM 0.00 0.00		PAL/ESCROW BALANCES
11-09-04 10-04 2,590.59	172 PAYMENT 296.31 2,294.28	•	

NEW PRINCIPAL/ESCROW BALANCES